

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 U.S. DISTRICT COURT
 P.R. DISTRICT COURT

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for September 2015.

Core Team Expenses		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	September 21, 2015 to September 25, 2015
Rafael E. Ruiz	\$6,500.00	September 21, 2015 to September 25, 2015
Marcos Soler	\$3,900.00	September 21, 2015 to September 25, 2015
John J. Romero	\$6,500.00	September 21, 2015 to September 25, 2015
Alan Youngs	\$6,500.00	September 21, 2015 to September 25, 2015
Scott Cragg	N/A	September 21, 2015 to September 25, 2015
	Subtotal	\$29,900.00
Telework¹		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$2,600.00	September 2015
Rafael E. Ruiz	\$2,600.00	September 2015
Marcos Soler	\$5,250.00	September 2015
John J. Romero	\$2,600.00	September 2015
Alan Youngs	\$2,600.00	September 2015
Scott Cragg	N/A	September 2015
	Subtotal	\$15,650.00

¹ Please see Core Team invoices attached.

Constitutional Lawyer		
Alfredo Castellanos	\$3,406.25	
Federico Hernandez Denton	\$4,500.00	
Antonio Bazán	\$4,625.00	
	Subtotal	\$12,531.25
Paragraph 241 Survey		
October 15, 2015 to December 31, 2015	\$15,000.00	
	Subtotal	\$15,000.00
Car Expenses		
Chauffer	\$900.00	August 8, 2015 to August 15, 2015
Chauffer	\$900.00	September 20, 2015 to September 26, 2015
Gasoline	\$431.20	
Tolls	\$108.25	
Vehicle Tire Repair	\$5.00	
Car Rental	433.41	
	Subtotal	\$2,777.86
Grand Total		\$75,859.11

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$75,859.11, the total amount of the monthly expenses, for the month of September 2015.

5. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

6. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

7. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests this Honorable Court that the September expenses be approved and a check be issued in the amount of \$75,859.11, the total amount of the expenses for the month of September 2015.

In San Juan, Puerto Rico, this day October 8, 2015.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.